

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Battaglia, Kimberly 4608 Brookside Drive Alexandria, VA 22312	1.Homemaker 2.Homemaker 3.Homemaker	04/07/2019	\$103.62	\$103.62
Biegel, Adam 5510 19th Street North Arlington, VA 22205	1.Alston & Bird LLP 2.Attorney 3.Washington DC	04/29/2019	\$250.00	\$250.00
Brand, Spencer 4010 Millcreek Drive Annandale, VA 22003	1.New Legacy 2.Director 3.Annadale VA	05/03/2019	\$259.11	\$259.11
Cooper, Colby 117 Willow Lake Drive Fairhope, AL 36532	1.Hix Snedeker Companies 2.Real Estate Development 3.Daphne AL	05/01/2019	\$259.11	\$259.11
Freiman, Phyllis 3210 N Leisure World Blvd #808 Silver Spring, MD 20906	1.Retired 2.Retired 3.Retired	04/16/2019	\$500.00	\$1,500.00
Freiman, Phyllis 3210 N Leisure World Blvd #808 Silver Spring, MD 20906	1.Retired 2.Retired 3.Retired	05/02/2019	\$175.00	\$1,675.00
Hazel, John 6254 Huntley Road Broad Run, VA 20137	1.Angler Construction Corporation 2.General Contractor 3.Broad Run VA	04/16/2019	\$250.00	\$250.00
Tanzer, Mary 3800 Powell Lane #512 Falls Church, VA 22041	1.Self employed 2.Consultant 3.Falls Church VA	05/02/2019	\$50.00	\$101.96
Total This Period			\$1,846.84	

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Aiken, Gary 3910 Ridgelea Drive Fairfax, VA 22031	1. AAFMAA 2. Chief Analyst and Risk Management Officer 3. Reston VA 4. Filing fee 5. Actual Cost	04/10/2019	\$250.00	\$2,265.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
St. Albin's Episcopal Church 6800 Columbia Pike Annandale, VA 22033	Refund of deposit	05/16/2019	\$575.00
Total This Period			\$575.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Courtney Allen Creative 3815 Poe Court Annandale, VA 22003	Printing and design	Gary Aiken	04/04/2019	\$1,000.00
St. Albin's Episcopal Church 6800 Columbia Pike Annandale, VA 22033	Hall deposit	Gary Aiken	04/25/2019	\$875.00
Facebook 1 Hacker Way Menlo Park, VA 94025	advertising	Gary Aiken	05/01/2019	\$36.42
Generous, Ted 2 M St NE #824 Washington, DC 20002	Consulting services	Gary Aiken	05/06/2019	\$2,500.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	05/07/2019	\$23.58
Vistaprint 95 Haydon Ave Lexington, MA 02421	Printing	Gary Aiken	05/10/2019	\$77.22
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	05/15/2019	\$27.56
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Gary Aiken	05/22/2019	\$2.44
Donorbox 1885 Mission St San Francisco, CA 94103	Transaction fees	Gary Aiken	05/30/2019	\$86.34
Total This Period				\$4,628.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,846.84	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,312.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$3,409.48</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$575.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,628.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,878.56</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,301.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,409.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$575.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,984.48	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,286.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,878.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,878.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,407.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,567.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,984.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,551.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,551.76</b>
26. Previous Disbursements [Line 28 from last report]	\$5,265.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,878.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,144.12</b>
<b>29. Ending Balance</b>			<b>\$5,407.64</b>